

Emmit Gardens Playground



Flood Risk Map



This map is not the official regulatory FIRM or DFIRM. Its purpose is to assist with determing potential flood risk for the selected location.

APPLICATION SUBMITTED: 09/26/2017

MDE joint Federal/State Application for the alteration of any floodplain, waterway, tidal or non-tidal wetland in Maryland.



Emmit Gardens

Potential play area

Feet 120

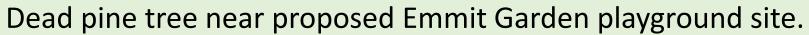


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Emmit Garden Playground: Funding Update

Estimated Project Cost

Item:	Cost:
Application fee	
Installation of asphalt walkway (ADA)	\$1,000.00
Playground equipment, rock borders & wood carpet	\$15,930.00
Total Estimated Cost	\$16,930.00



POS Grant: \$10,000.00

Town Funds: +\$7,500.00

Total Funding: \$17,500.00

Route 140 Revitalization Project (Sidewalks & Square)

Estimated Completion: Spring 2018







9.1







In front of 22 East Main Street

2017/09/22

Looking East on South Side





Working on Street Lights







Working on Street Lights







Brick work in front of 306 West Main Street







Brick work in front of 317 West Main Street







Sidewalk Project: Work Update

- Goal: To finish East Main Street (east), then work back toward square (west).
- No work October 5th & 6th (Fallen Firefighters weekend).
- PNC Bank work will commence on October 9th (Columbus Day).
- Connection to Timbermill will occur at the end of the sidewalk work.
- Contractor will complete asphalt patch where waterline work was completed;
 will need local detour.
- Tree work will continue.

Sidewalk Project: Romano Construction Invoices

Date:	Reason:	Amount:
06/16/17	Streetlight fixture, pole, bulb and staff time	\$2,596.56
06/28/17	Water service line struck at 400 West Main Street	\$758.68
07/10/17	Water service line struck at 224 West Main Street	\$679.53
07/10/17	Street light fixture, pole and bulb	\$2,520.00
06/20/17	Street light wire repair, staff time and equipment	\$965.67
	Outstanding Invoice Totals:	\$7,520.44

Note: We have one more invoice coming for the repair of conduit and streetlights on East Main Street from September 2017.

Estimated Completion: December 2019

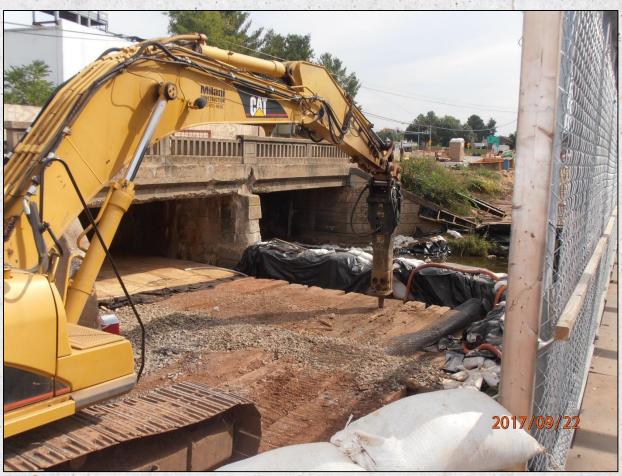




















Flat Run Bridge: Work Update



- ☑ Phase 1 Stream Diversion.
- ✓ Letter sent to SHA regarding Town 10" waterline.
- ✓ Installed portable sediment tank.
- ☑ Demolition of southwest quadrant.
- ☐ Saw cutting bridge deck (once complete begin demo of bridge).
- Negotiations proceeding on waterline work. (Meeting 9/28).



Pool

Estimated Completion: May 2018







7.









Pool: Work Update

33% Complete



To Do List:

- ☑ Leak survey
- ☑ Drawings/permitting
- ☑ Demolition & widening of deep end
- ✓ Interior pool lighting installed
- ☐ Installing rebar cage in pool shell
- ☐ Shoot the concrete shell of pool
- ☐ Address sheds/fence near pool

Note: Underground spring currently causing extra work in pool shell pouring. ETC Thanksgiving 2017. \$4,600.00

Pool: Funding Update

Approved CP&P Pool Grant \$217,200.00

Spent to Date - \$158,262.50

Remaining Grant Funds \$58,937.50

Initial Amount Available in Fund 2: \$324,987.00

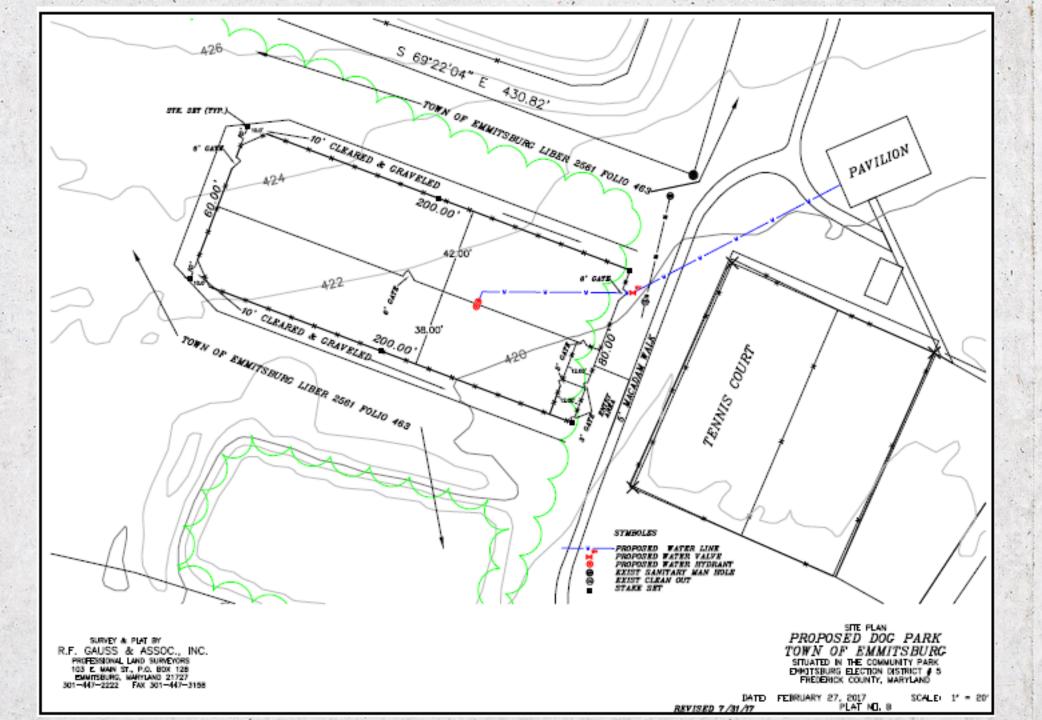
Amount Spent to Date: -\$158,262.50

Remaining Funds in Fund 2 (includes grant: \$58,937.50) \$166,724.50

D#g Park

Estimated Completion: Late Winter/Early Spring 2018







Site Clearing: Completed June 30th







Dog Park: Clearing As of September 22nd







Dog Park: Work Update

To Do List:

- ☑ Clear approved site.
- ☑ Choose fence contractor.
- ☐ Install fence.
- ☐ Mulch site.
- ☐ Install waterline.
- Add amenities.





Dog Park: Funding Update *



Spent to Date

Item:	Cost:
Clearing Site	\$6,800.00
Site Plan	\$1,105.00
Administrative Items	\$520.75
Total: (\$8,425.75

\$8,425.75 +\$25,350.00

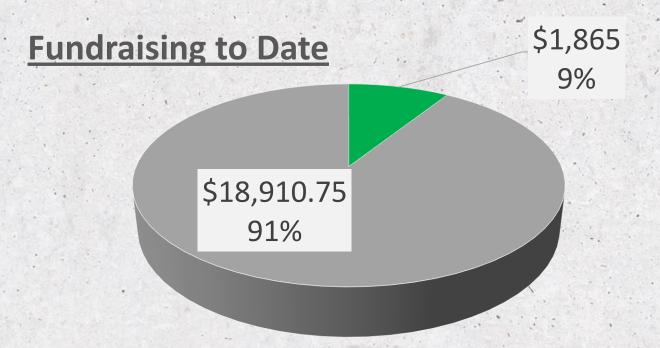
Total Estimated Cost: \$33,775.75

Note: Estimated High

Remaining Items to Fund

Item:	Cost:
Fence	\$12,700.00
Mulch	\$1,500.00
Waterline	\$2,900.00
Water Fountains (2)	\$2,000.00
Benches (4) with engraving	\$4,000.00
Pet Waste Stations (5)	\$2,250.00
Total Funds Needed:	\$25,350.00

Dog Park: Funding Update *



- Donations Received
- Funding Still Needed

POS Grant Funding Requested: \$17,265.00

POS Grant Approved: \$13,000.00

Remaining in Grant: \$4,574.25

Questions?